RUSSELL L LOW ESQ LOW & LOW ESQS 505 MAIN STREET, SUITE 304 HACKENSACK, NJ 07601

Re: SUNG J. YI 519 ROFF AVE. A

PALISADES PARK, NJ 07650

Atty: RUSSELL L LOW ESQ LOW & LOW ESQS

505 MAIN STREET, SUITE 304 HACKENSACK, NJ 07601

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023 Chapter 13 Case # 18-29891

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$65,618.11

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/31/2018	\$500.00	5353768000	11/28/2018	\$500.00	5421841000
01/02/2019	\$500.00	5510143000	02/01/2019	\$500.00	5587273000
03/04/2019	\$500.00	5667275000	03/07/2019	(\$500.00)	5667275000
03/08/2019	\$500.00	5687023000	03/19/2019	\$500.00	25578248038
04/10/2019	\$500.00	25905201175	05/07/2019	\$500.00	25905204955
06/11/2019	\$500.00	25905211468	07/08/2019	\$500.00	25905214833
08/08/2019	\$500.00	25905220571	09/24/2019	\$500.00	26235700143
10/08/2019	\$500.00	26235706522	11/13/2019	\$500.00	26235710471
12/11/2019	\$500.00	26235713452	01/14/2020	\$500.00	26235719008
02/11/2020	\$500.00	26235723712	03/10/2020	\$500.00	26566525697
04/17/2020	\$500.00	26566528544	05/18/2020	\$500.00	26566532987
06/09/2020	\$500.00	26566537318	07/17/2020	\$500.00	26566542898
08/25/2020	\$500.00	26566527183	09/15/2020	\$500.00	26566527745
10/20/2020	\$500.00	26567308304	11/18/2020	\$500.00	26567316731
12/28/2020	\$500.00	26567317438	01/20/2021	\$500.00	26838352664
03/15/2021	\$853.11	26838359987	03/29/2021	\$853.11	26838365040
04/14/2021	\$69.89	26838367716	05/04/2021	\$923.00	26838372060
06/02/2021	\$923.00	27530128168	07/13/2021	\$923.00	27530132725
08/03/2021	\$923.00	27530138676	09/03/2021	\$923.00	27530144087
10/05/2021	\$923.00	27530149397	11/02/2021	\$923.00	27769729792
11/30/2021	\$923.00	27769734167	12/30/2021	\$923.00	27769739657
02/01/2022	\$923.00	27769742842	03/07/2022	\$923.00	27769749581
04/05/2022	\$923.00	28022931191	05/04/2022	\$923.00	28022936411
06/28/2022	\$923.00	28022942070	07/14/2022	\$923.00	28022947121
08/04/2022	\$923.00	28264726067	08/31/2022	\$923.00	28264730703
10/04/2022	\$923.00	28264738061	11/01/2022	\$923.00	28264741918
12/01/2022	\$923.00	28264746881	01/04/2023	\$923.00	28470610484

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Total Receipts: \$35,159.11 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$35,159.11

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023 (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
EDUCATIONAL CRE	EDIT MANAGEMI					
EDUCATIONAL CRI	09/16/2019	\$175.73	833,399	10/21/2019	\$183.95	835,428
	11/18/2019	\$177.04	837,499	12/16/2019	\$177.04	839,427
	01/13/2020	\$177.04	841,295	12/10/2019	Ψ177.01	037,127
		ψ1//.01	011,273			
HYUNDAI LEASE T		06.06	025 520	12/16/2010	0.6.2.6	020 520
	10/21/2019	\$6.36	835,529	12/16/2019	\$6.26	839,529
JPMORGAN CHASE	ATTN: HE PAYM	ENT PROCESSIN	IG			
	09/16/2019	\$163.51	833,538	10/21/2019	\$171.16	835,567
	11/18/2019	\$164.73	837,638	12/16/2019	\$164.73	839,563
	01/13/2020	\$164.73	841,437			
NAVIENT SOLUTIO	NS LLC					
	09/16/2019	\$128.15	832,879	10/21/2019	\$134.14	834,841
	11/18/2019	\$129.10	836,948		* -	/-
NAVIENT SOLUTION	NC IIC					
NAVIENT SOLUTION	12/16/2019	\$129.10	839,700	01/13/2020	\$129.10	841,579
	12/10/2019	Ψ129.10	037,700	01/13/2020	Ψ127.10	011,577
STATE OF NJ	02/1/2020	#114.22	0.45.011	0.4/20/2020	#114.22	0.45.552
	03/16/2020	\$114.22	845,811	04/20/2020	\$114.22	847,773
	05/18/2020	\$108.44	849,551	06/15/2020	\$108.44	851,226
	07/20/2020	\$39.25	853,095	08/17/2020	\$39.25	854,912
	09/21/2020	\$39.25	856,779	02/22/2021	\$60.46	865,770
	04/19/2021	\$133.93	869,270	05/17/2021	\$5.49	871,094
	06/21/2021	\$147.25	872,928	08/16/2021	\$73.63	876,372
	09/20/2021	\$147.25	878,139	11/17/2021	\$74.41	881,558
	12/13/2021	\$74.41	883,194	01/10/2022	\$74.41	884,835
	02/14/2022	\$74.41	886,550	03/14/2022	\$74.41	888,239
	04/18/2022	\$75.58	889,987	05/16/2022	\$75.58	891,650
	06/20/2022 08/15/2022	\$75.58 \$75.58	893,380	07/18/2022 09/19/2022	\$75.58 \$151.17	895,006 898,225
	11/14/2022	\$75.58 \$74.02	896,583	12/12/2022	\$151.17 \$74.02	902,961
	01/09/2023	\$74.02 \$74.02	901,425 904,460	12/12/2022	\$74.02	902,901
		Ψ/4.02	704,400			
UNITED STATES TR		Φ400.75	0.001.441	02/16/2020	#250.70	0.001.401
	02/10/2020	\$489.75	8,001,441	03/16/2020	\$359.78	8,001,481
	04/20/2020	\$359.78	8,001,529	05/18/2020	\$341.56	8,001,590
	06/15/2020	\$341.56	8,001,647	07/20/2020	\$423.25	8,001,710
	08/17/2020	\$423.25	8,001,769	09/21/2020	\$423.25	8,001,832
	02/22/2021	\$652.04	8,002,118	04/19/2021	\$1,444.33	8,002,224
	05/17/2021	\$59.16	8,002,272	06/21/2021	\$1,587.99	8,002,325
	08/16/2021	\$793.99	8,002,427	09/20/2021	\$1,587.99	8,002,474
	11/17/2021	\$802.44	8,002,576	12/13/2021	\$802.44	8,002,628
	01/10/2022	\$802.44	8,002,677	02/14/2022	\$802.44	8,002,731
	03/14/2022	\$802.44	8,002,783	04/18/2022	\$815.12	8,002,837
	05/16/2022	\$815.12	8,002,890	06/20/2022	\$815.12	8,002,942
	07/18/2022	\$815.12	8,002,992	08/15/2022	\$815.12	8,003,040
	09/19/2022	\$1,630.23	8,003,095	11/14/2022	\$798.22	8,003,196
	12/12/2022	\$798.22	8,003,251	01/09/2023	\$798.22	8,003,303

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,912.99	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	6,350.00	100.00%	6,350.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	JPMORGAN CHASE ATTN: HE PAYMENT F	UNSECURED	80,328.76	*	828.86	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0002	EDUCATIONAL CREDIT MANAGEMENT C	UNSECURED	890.80	*	890.80	
0004	THE BANK OF NEW YORK MELLON TRUS	MORTGAGE ARRI	0.00	100.00%	0.00	
0007	HYUNDAI LEASE TITLING TRUST	UNSECURED	0.00	*	0.00	
8000	NAVIENT SOLUTIONS, LLC.	UNSECURED	649.59	*	649.59	
0009	UNITED STATES TREASURY/IRS	SECURED	25,163.68	100.00%	19,507.94	
0010	UNITED STATES TREASURY/IRS	PRIORITY	15,083.31	100.00%	1,892.43	
0011	UNITED STATES TREASURY/IRS	UNSECURED	51,686.78	*	0.00	
0012	STATE OF NJ	SECURED	2,333.38	100.00%	1,808.94	
0013	STATE OF NJ	PRIORITY	8,266.19	100.00%	445.32	
0014	STATE OF NJ	UNSECURED	5,347.92	*	0.00	

Total Paid: \$34,286.87

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 15, 2023.

Receipts: \$35,159.11 - Paid to Claims: \$26,023.88 - Admin Costs Paid: \$8,262.99 = Funds on Hand: \$872.24

**NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.